

**Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554**

CC Docket No. 01-277

| | | |
|---|---|-----------------------------------|
| In re: |) | |
| Application of BellSouth Corporation |) | AFFIDAVIT OF TODD HOCHREIN |
| Pursuant to Section 271 of the Telecommunications |) | ON BEHALF OF BROADSLATE |
| Act of 1996 to Provide In-Region, InterLATA |) | |
| Services in Georgia and Louisiana |) | |

Todd Hochrein, being first duly sworn, deposes and says:

1. My name is Todd Hochrein, and I am the Director of Finance for Broadslate Networks, Inc. ("Broadslate"). My business address is 630 Peter Jefferson Parkway, Suite 300 Charlottesville, Virginia 22911.

2. As Director of Finance, I am responsible for the finance and accounting operation of Broadslate. These responsibilities include the oversight of accounts payable, accounts receivable, fixed assets and the general ledger activities of the company. At Broadslate, I oversee our accounts with several incumbent local exchange carriers ("ILECs"), including BellSouth.

3. I received both my Bachelor of Science degree in Business Administration, and my Masters of Business Administration, from the University of Richmond. I passed the CPA exam and the CMA exam. Before joining Broadslate Networks, I was the Finance Manager and Finance Director for PrimeCo, a PCS (digital wireless) company. I have also worked for the public accounting firm of McGladrey & Pullen.

4. My affidavit addresses checklist item 2, access to BellSouth's operations support systems ("OSS"). We have had numerous problems with BellSouth's inaccurate and inconsistent billing systems and practices.

Double Billing

5. One such problem is BellSouth's assessing multiple charges for the same elements or service. Examples of this "double billing" are attached as **Exhibit TH-1**.

6. For instance, page 4 of **Example 1** of the exhibit shows two charges each for space preparation, engineering, and other costs associated with a collocation site. This double billing resulted in a total charge of \$28,827.58.

7. This inflated result of double billing even conflicts with BellSouth's "Collocation Worksheet". See the last page of **Example 1**. The Collocation Worksheet shows the difference between the actual cost for preparation of the site, and BellSouth's estimate. According to BellSouth's own worksheet, the actual cost was \$14,413.79, half the amount billed.

8. Three other examples of double billing are also included in **Exhibit TH-1**.

Charges Misidentified As Overdue

9. Frequently BellSouth identifies items as overdue that never previously appeared on bills from BellSouth. Three examples of this problem are attached as **Exhibit TH-2**. Each example shows BellSouth identifying certain charges as "Past Due" on one bill, despite never having appeared on previous bills.

10. Each month the charges, disputes, and other data in BellSouth's billing systems should automatically graduate to the appropriate column on the bill. The fact that charges automatically appear as overdue without ever having previously been billed raises serious questions about the integrity of BellSouth's billing systems and processes.

Charges In States Where Broadslate Does Not Offer Service

11. BellSouth has even billed Broadslate for services in states where we do not offer service. Attached as **Exhibit TH-3** is a copy of a bill BellSouth sent us for services in Louisiana. However, Broadslate does not offer service in Louisiana.

Effect of Billing Errors

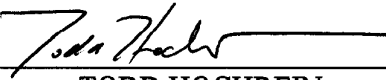
12. These are just a few of the types of billing issues we have encountered with BellSouth. Aside from the administrative difficulties of having to contend with these issues, these problems with BellSouth's billing systems cause other serious concerns.

13. BellSouth has threatened to block our PIC ("Primary Interexchange Carrier") services and disconnect our Unbundled Network Element (UNE) services if the accounts were not brought up to date.

14. If BellSouth were to disconnect Broadslate's service, it would cut-off our end-user customers. BellSouth cannot reasonably threaten to disconnect service when the information they use to reach their conclusions is fraught with errors.

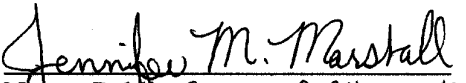
15. The problems we experience with BellSouth go to the very integrity of their billing processes and systems. When BellSouth's own billing records are not consistent, it makes it difficult to resolve outstanding issues.

I declare that the foregoing is true and correct based on my knowledge, information and belief.



TODD HOCHREIN

Subscribed and sworn to before me
this 18 day of October, 2001.


Notary Public County of Albemarle

My Commission Expires: 9-30-2004





BILL NO
INVOICE NO
BILL DATE
ACNA BRO

910 C01-0078 078
C010078078-01121
MAY 01,2001
PAGE 1

BROADSLATE NETWORKS INC
630 PETER JEFFERSON PKWY
SUITE 300
CHARLOTTESVILLE, VA 22911

BILLING INQUIRIES CALL (800) 721-8127
WEB ADDRESS: WWW.INTERCONNECTION.BELLSOUTH.COM

FOR TELCO USE:
ICSC OFC SB01

BELLSOUTH MISCELLANEOUS ACCOUNT
* * * BALANCE DUE INFORMATION * * *

| | |
|---|------------|
| TOTAL AMOUNT OF LAST BILL | 1,714.46 |
| PAYMENTS APPLIED - SEE DETAIL | 1,714.46CR |
| ZERO BALANCE DUE - SEE DETAIL | 0.00 |

* * * DETAIL OF CURRENT CHARGES * * *

| | |
|--|-----------|
| TOTAL - NORTH CAROLINA - 5193 | |
| LATE PAYMENT CHARGES | 1.21 |
| LOCAL | |
| MONTHLY ACCESS CHARGES | |
| FROM MAY 01 THRU MAY 31 | 744.00 |
| LOCAL | |
| OTHER CHARGES AND CREDITS - SEE DETAIL | 28,827.58 |
| INTERSTATE | 5,650.00 |
| INTRASTATE | 23,177.58 |
| TOTAL CURRENT CHARGES * DUE BY JUN 1 * | 29,572.79 |

TOTAL AMOUNT DUE 29,572.79





BILL NO
INVOICE NO
BILL DATE
ACNA BRO

910 C01-0078 078
C010078078-01121
MAY 01,2001
PAGE 2

*** DETAIL OF PAYMENTS APPLIED ***

INVOICE NO C010078078-01060

APR 06 01 PAYMENT APPLIED

970.46CR

INVOICE NO C010078078-01091

MAY 01 01 PAYMENT APPLIED

744.00CR

TOTAL PAYMENTS APPLIED

1,714.46CR

*** DETAIL OF BALANCE DUE ***

INVOICE NO C010078078-01060

PREVIOUS BALANCE
PAYMENTS APPLIED

970.46
970.46CR

BALANCE DUE

0.00

INVOICE NO C010078078-01091

PREVIOUS BALANCE
PAYMENTS APPLIED

744.00
744.00CR

BALANCE DUE

0.00

TOTAL BALANCE DUE

0.00



BILL NO
INVOICE NO
BILL DATE
ACNA BRO

910 C01-0078 078
C010078078-01121
MAY 01,2001
PAGE 3

*** DETAIL OF LATE PAYMENT CHARGES ***

*** FOR INVOICE BALANCES OVERDUE ***

LATE PAYMENT RATE INTERSTATE .0003288 SIMPLE INTEREST
LATE PAYMENT RATE INTRASTATE .0003105 COMPOUND INTEREST
LATE PAYMENT RATE LOCAL .0003105 COMPOUND INTEREST

| | |
|--|--------|
| AGED BALANCE FORWARD FOR INVOICE C010078078-01060. | 970.46 |
| LESS: DELAYED PAYMENTS | 0.00 |
| LESS: TOTAL CREDIT ADJUSTMENTS | 0.00 |
| LESS: TOTAL UNRESOLVED DISPUTED AMOUNTS | 0.00 |
| LATE PAYMENT CHARGE BASE AMOUNT. | 970.46 |

| PIU = 0 PLU = 100 | <u>BASE AMT</u> | <u>FACTOR</u> | <u>LPC</u> |
|---|-----------------|---------------|------------|
| LOCAL | | | |
| APR 3 THRU APR 6 - 4 DAYS | 970.46 | .0012426 | 1.21 |
| LESS: PAYMENT (APR 06) | 970.46 | | |
| TOTAL LOCAL LATE PAYMENT CHARGE FOR INVOICE | | | 1.21 |
| TOTAL LATE PAYMENT CHARGE FOR INVOICE C010078078-01060. . . | | | 1.21 |
| TOTAL LOCAL LATE PAYMENT CHARGE. | | | 1.21 |

TOTAL LATE PAYMENT CHARGES. 1.21



BILL NO 910 C01-0078 078
INVOICE NO C010078078-01121
BILL DATE MAY 01,2001
ACNA BRO PAGE 4

* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

| | <u>BIP</u> | <u>AMOUNT</u> |
|--|---------------------|---------------|
| - APR 26 01 SO RXGD4197 | PON GNBONCEU-BRO-01 | PIU NA |
| DEBIT FOR SPACE PREP PER ACTUALS. | | |
| INTRASTATE - NC - EC 5193 | | 11,588.79 |
| NET EFFECT OF SO RXGD4197 | PON GNBONCEU-BRO-01 | |
| PER MONTH FRACTIONAL ONE-TIME | | BILLED AMOUNT |
| TOTAL - NC - EC 5193 | | |
| 0.00 0.00 11,588.79 | | 11,588.79 A |
| APR 26 01 SO RX3HF365 | PON GNBONCEU-BRO-01 | PIU 100 |
| CHARGE FOR ADDITIONAL ENGINEERING, LABOR | | |
| OR MISCELLANEOUS SERVICES | | |
| AEH 1 ADDITIONAL ENGINEERING | | |
| PIU 100 | | |
| INTERSTATE - NC - EC 5193 | | 31.00 |
| CHARGE FOR ADDITIONAL ENGINEERING, LABOR | | |
| OR MISCELLANEOUS SERVICES | | |
| AEH 127 ADDITIONAL ENGINEERING | | |
| PIU 100 | | |
| INTERSTATE - NC - EC 5193 | | 2,794.00 |
| NET EFFECT OF SO RX3HF365 | PON GNBONCEU-BRO-01 | |
| PER MONTH FRACTIONAL ONE-TIME | | BILLED AMOUNT |
| TOTAL - NC - EC 5193 | | |
| 0.00 0.00 2,825.00 | | 2,825.00 B |
| - APR 30 01 SO RX9W3TT1 | PON GNBONCEU-BRO-01 | PIU 100 |
| CHARGE FOR ADDITIONAL ENGINEERING, LABOR | | |
| OR MISCELLANEOUS SERVICES | | |
| AEH 1 ADDITIONAL ENGINEERING | | |
| PIU 100 | | |
| INTERSTATE - NC - EC 5193 | | 31.00 |
| CHARGE FOR ADDITIONAL ENGINEERING, LABOR | | |
| OR MISCELLANEOUS SERVICES | | |
| AEH 127 ADDITIONAL ENGINEERING | | |
| PIU 100 | | |
| INTERSTATE - NC - EC 5193 | | 2,794.00 |
| FOR SP PREP PER ACTUAL | | |
| INTRASTATE - NC - EC 5193 | | 11,588.79 |
| NET EFFECT OF SO RX9W3TT1 | PON GNBONCEU-BRO-01 | |
| PER MONTH FRACTIONAL ONE-TIME | | BILLED AMOUNT |
| TOTAL - NC - EC 5193 | | |
| 0.00 0.00 14,413.79 | | 14,413.79 |
| TOTAL OTHER CHARGES AND CREDITS | | |
| TOTAL - NC - EC 5193 | | 28,827.58 |

A+B = 14413.79



BILL NO 910 C01-0078 078
INVOICE NO C010078078-01121
BILL DATE MAY 01,2001
ACNA BRO LAST PAGE 5

PAGE REFERENCE NO

1 BILL FACE PAGE
3 LATE PAY CHGS
4 OC-AND-C PAGE

PAGE REFERENCE NO

PAGE REFERENCE NO

BellSouth Interconnection Services

From: KAREN ADAMS
BellSouth Telecommunications
 9th Floor
 600 North 19th Street
 Birmingham, AL 35203

Collocation Worksheet

DATE:
REFERENCE NO

04/25/2001
GNBONCEU-BRO-01

TO: BROADSLATE Collocation Location: GNBONCEUJXDY
100 S EUGENE ST
GREENSBORO NC

| DESCRIPTION | | | | ESTIMATED ONE TIME CHARGE | ACTUAL COST OF ONE TIME CHARGE |
|--|-----|-----------|--|---------------------------------|--------------------------------------|
| Space Preparation Fee | | | | \$30,470.42 | \$26,824.00 |
| Space Prep Construction | | | | \$5,515.00 | \$5,515.00 |
| Frame, Cable, Cable Support | | | | \$14,094.42 | \$10,452.00 |
| Power | | | | \$10,857.00 | \$10,857.00 |
| Space Enclosure Fee | 0 | per sq ft | | \$0.00 | \$0.00 |
| Cable Entrance Fee | 0 | # cables | | \$0.00 | \$0.00 |
| Cable Support | 0 | # cables | | \$0.00 | \$0.00 |
| EST Engineering Hrs/Chrgs | 66 | hours | | \$2,913.00 | \$0.00 |
| Actual AEH = CSCM-8 CCM-46 PCM-0 CO-10 | 64 | hours | | \$0 | \$2,825.00 |
| Floor Space | 100 | sq ft | | \$0.00 | \$0.00 |
| Power Charge - Amps | 40 | amps | | \$0.00 | \$0.00 |
| SUBTOTAL | | | | \$33,379.42 | \$29,649.00 |
| Total Amount Pre-paid | | | | | \$15,235.21 |
| AEH DUE | | | | | \$2,825.00 |
| SPACE PREP DUE | | | | | \$11,588.79 |
| TOTAL BALANCE DUE | | | | | \$14,413.79 |

Billing Account N 910 C01-0078 Payable to: BellSouth Telecommunications

REMARKS: Space preparation may include any or all of the following costs: general construction, heating, ventilation,
air conditioning, electrical and abatement.

Please send inquiries to: HEIDI BEARD Phone: 205 714-0394
 E-mail: _____ Fax: 205 321-4560

NOTE: Additional engineering uses FCC Tariff rates from Section 13.1.1 for normal hours for calculations.

Exhibit TH-1 Example 1
page 6 of 6



BILL NO
INVOICE NO
BILL DATE
ACNA BRO

901 C01-0169 169
C010169169-01121
MAY 01,2001
PAGE 1

BROADSLATE NETWORKS INC
630 PETER JEFFERSON PKWY
SUITE 300
CHARLOTTESVILLE, VA 22911

BILLING INQUIRIES CALL (800) 823-2455
WEB ADDRESS: WWW.INTERCONNECTION.BELLSOUTH.COM

FOR TELCO USE:
ICSC OFC 0005

BELLSOUTH MISCELLANEOUS ACCOUNT
* * * BALANCE DUE INFORMATION * * *

| | |
|---|----------|
| TOTAL AMOUNT OF LAST BILL | 960.89 |
| PAYMENTS APPLIED - SEE DETAIL | 960.89CR |
| ZERO BALANCE DUE - SEE DETAIL | 0.00 |

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - TENNESSEE - 5185

| | |
|-------------------------|--------|
| MONTHLY ACCESS CHARGES | |
| FROM MAY 01 THRU MAY 31 | 950.00 |
| LOCAL | 950.00 |

| | |
|--|-----------|
| OTHER CHARGES AND CREDITS - SEE DETAIL | 26,783.00 |
| INTERSTATE | 3,089.00 |
| INTRASTATE | 13,391.50 |
| LOCAL | 10,302.50 |

| | |
|--|-----------|
| TOTAL CURRENT CHARGES * DUE BY JUN 1 * | 27,733.00 |
|--|-----------|

| | |
|------------------|-----------|
| TOTAL AMOUNT DUE | 27,733.00 |
|------------------|-----------|



BILL NO
INVOICE NO
BILL DATE
ACNA BRO

901 C01-0169 169
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MAY 01,2001
PAGE 2

*** DETAIL OF PAYMENTS APPLIED ***

INVOICE NO C010169169-01091

MAY 01 01 PAYMENT APPLIED

960.89CR

TOTAL PAYMENTS APPLIED

960.89CR

*** DETAIL OF BALANCE DUE ***

INVOICE NO C010169169-01091

PREVIOUS BALANCE
PAYMENTS APPLIED

960.89

960.89CR

BALANCE DUE

0.00

TOTAL BALANCE DUE

0.00



BILL NO 901 C01-0169 169
INVOICE NO C010169169-01121
BILL DATE MAY 01,2001
ACNA BRO PAGE 3

*** DETAIL OF OTHER CHARGES AND CREDITS ***

BIP

AMOUNT

APR 17 01 SO R973M6R1 PON MMPHTNFR-BRO-01 PIU 100
CHARGE FOR ADDITIONAL ENGINEERING, LABOR
OR MISCELLANEOUS SERVICES

AEH 1 ADDITIONAL ENGINEERING
PIU 100

INTERSTATE - TN - EC 5185

31.00

CHARGE FOR ADDITIONAL ENGINEERING, LABOR
OR MISCELLANEOUS SERVICES

AEH 139 ADDITIONAL ENGINEERING
PIU 100

INTERSTATE - TN - EC 5185

3,058.00

BILL FINALCHARGES FOR SPACE PREP AND ADL
ENGR PER INAC

INTRASTATE - TN - EC 5185

13,391.50

NET EFFECT OF SO R973M6R1 PON MMPHTNFR-BRO-01
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT

TOTAL - TN - EC 5185

0.00

0.00

16,480.50

16,480.50

APR 17 01 SO R975GPV3 PON MMPHTNFR-BRO-01 PIU 0
ONE-TIME CHARGE FOR

PE1BB 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,
SPACE PREPARATION - GROUND BAR,
PER LOCATION

PIU 0 PLU 100

LOCAL - TN - EC 5185

10,302.50

NET EFFECT OF SO R975GPV3 PON MMPHTNFR-BRO-01
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT

TOTAL - TN - EC 5185

0.00

0.00

10,302.50

10,302.50

TOTAL OTHER CHARGES AND CREDITS

TOTAL - TN - EC 5185

26,783.00

$A + B = 13,391.50$



BILL NO 901 C01-0169 169
INVOICE NO C010169169-01121
BILL DATE MAY 01,2001
ACNA BRO LAST PAGE 4

PAGE REFERENCE NO

PAGE REFERENCE NO

PAGE REFERENCE NO

1 BILL FACE PAGE
3 OC-AND-C PAGE



BILL NO
INVOICE NO
BILL DATE
ACNA BRO

919 C01-0297 297
C010297297-01182
JUL 01,2001
PAGE 1

BROADSLATE NETWORKS INC
630 PETER JEFFERSON PKWY
SUITE 300
CHARLOTTESVILLE, VA 22911

BILLING INQUIRIES CALL (800) 721-8127
WEB ADDRESS: WWW.INTERCONNECTION.BELLSOUTH.COM

FOR TELCO USE:
ICSC OFC SB01

BELLSOUTH MISCELLANEOUS ACCOUNT
* * * BALANCE DUE INFORMATION * * *

| | |
|---|----------|
| TOTAL AMOUNT OF LAST BILL | 495.60 |
| PAYMENTS APPLIED - SEE DETAIL | 495.60CR |
| ZERO BALANCE DUE - SEE DETAIL | 0.00 |

* * * DETAIL OF CURRENT CHARGES * * *

| | |
|--|-----------|
| TOTAL - NORTH CAROLINA - 5193 | |
| MONTHLY ACCESS CHARGES | |
| FROM JUL 01 THRU JUL 31 | 495.60 |
| LOCAL | 495.60 |
| OTHER CHARGES AND CREDITS - SEE DETAIL | |
| INTERSTATE | 6,002.00 |
| INTRASTATE | 11,633.00 |
| TOTAL CURRENT CHARGES * DUE BY AUG 1 * | 18,130.60 |

TOTAL AMOUNT DUE 18,130.60



BILL NO
INVOICE NO
BILL DATE
ACNA BRO

919 C01-0297 297
C010297297-01182
JUL 01,2001
PAGE 2

*** DETAIL OF PAYMENTS APPLIED ***

INVOICE NO C010297297-01152

JUL 02 01 PAYMENT APPLIED

495.60CR

TOTAL PAYMENTS APPLIED

495.60CR

*** DETAIL OF BALANCE DUE ***

INVOICE NO C010297297-01152

PREVIOUS BALANCE
PAYMENTS APPLIED

495.60

495.60CR

BALANCE DUE

0.00

TOTAL BALANCE DUE

0.00



BILL NO 919 C01-0297 297
INVOICE NO C010297297-01182
BILL DATE JUL 01,2001
ACNA BRO PAGE 3

*** DETAIL OF OTHER CHARGES AND CREDITS ***

BIP

AMOUNT

JUN 11 01 SO RX1FRM54 PON GLBONCAD-BRO-02 PIU NA
FOR SP PREP USOC PE1BB PER INAC
INTRASTATE - NC - EC 5193 - EF 11,633.00
NET EFFECT OF SO RX1FRM54 PON GLBONCAD-BRO-02
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT
TOTAL - NC - EC 5193
0.00 0.00 11,633.00 11,633.00 ✓

JUN 11 01 SO RX3HJQF6 PON GLBONCAD-BRO-02 PIU 100
CHARGE FOR ADDITIONAL ENGINEERING, LABOR
OR MISCELLANEOUS SERVICES
AEH 1 ADDITIONAL ENGINEERING
PIU 100
INTERSTATE - NC - EC 5193 31.00
CHARGE FOR ADDITIONAL ENGINEERING, LABOR
OR MISCELLANEOUS SERVICES
AEH 135 ADDITIONAL ENGINEERING
PIU 100
INTERSTATE - NC - EC 5193 2,970.00
NET EFFECT OF SO RX3HJQF6 PON GLBONCAD-BRO-02
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT
TOTAL - NC - EC 5193
0.00 0.00 3,001.00 3,001.00 ✓

JUN 12 01 SO RX51K9D3 PON GLBONCAD-BRO-02 PIU 100
CHARGE FOR ADDITIONAL ENGINEERING, LABOR
OR MISCELLANEOUS SERVICES
AEH 1 ADDITIONAL ENGINEERING
PIU 100
INTERSTATE - NC - EC 5193 31.00
CHARGE FOR ADDITIONAL ENGINEERING, LABOR
OR MISCELLANEOUS SERVICES
AEH 135 ADDITIONAL ENGINEERING
PIU 100
INTERSTATE - NC - EC 5193 2,970.00
NET EFFECT OF SO RX51K9D3 PON GLBONCAD-BRO-02
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT
TOTAL - NC - EC 5193
0.00 0.00 3,001.00 3,001.00 ✓

TOTAL OTHER CHARGES AND CREDITS

TOTAL - NC - EC 5193 17,635.00



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INVOICE NO C010297297-01182
BILL DATE JUL 01,2001
ACNA BRO LAST PAGE 4

PAGE REFERENCE NO

1 BILL FACE PAGE
3 OC-AND-C PAGE

PAGE REFERENCE NO

PAGE REFERENCE NO



BILL NO
INVOICE NO
BILL DATE
ACNA BRO

606 C01-0005 005
C010005005-01213
AUG 01,2001
PAGE 1

BROADSLATE NETWORKS INC
630 PETER JEFFERSON PKWY
SUITE 300
CHARLOTTESVILLE, VA 22911

BILLING INQUIRIES CALL (800) 721-8127
WEB ADDRESS: WWW.INTERCONNECTION.BELLSOUTH.COM

FOR TELCO USE:
ICSC OFC 0002

BELLSOUTH MISCELLANEOUS ACCOUNT
* * * BALANCE DUE INFORMATION * * *

| | | |
|----------------------------------|-----------|-----------|
| ADJUSTMENTS APPLIED - SEE DETAIL | | 13,188.96 |
| INTRASTATE | 13,188.96 | |

| | | |
|--|--|-----------|
| TOTAL BALANCE DUE - SEE DETAIL | | 13,188.96 |
|--|--|-----------|

* * * DETAIL OF CURRENT CHARGES * * *

TOTAL - KENTUCKY - 5182

| | | |
|-------------------------|----------|----------|
| MONTHLY ACCESS CHARGES | | |
| FROM AUG 01 THRU AUG 31 | | 2,341.60 |
| LOCAL | 2,341.60 | |

| | | |
|--|----------|----------|
| OTHER CHARGES AND CREDITS - SEE DETAIL | | 7,034.72 |
| INTRASTATE | 6,995.73 | |
| LOCAL | 38.99 | |

| | | |
|---|--|----------|
| TOTAL CURRENT CHARGES * DUE BY AUG 31 * | | 9,376.32 |
|---|--|----------|

| | | |
|------------------|--|-----------|
| TOTAL AMOUNT DUE | | 22,565.28 |
|------------------|--|-----------|



BILL NO 606 C01-0005 005
INVOICE NO C010005005-01213
BILL DATE AUG 01,2001
ACNA BRO PAGE 2

* * * DETAIL OF ADJUSTMENTS APPLIED * * *

INVOICE NO C010005005-00000

Exhibit TH-1 Example 4
page 2 of 5

JUL 09 01 ADJUSTMENT OF COLLOCATION CHARGES

FROM JUN 20 01 THRU JUL 31 01
CUSTOMER AUDIT NUMBER EBD
PE1PL PHYSICAL EXPANDED INTERCONNECTION SERVICE
POWER, -48V DC POWER - PER AMP
DIRECTIONALITY: N/A INIT/PREV BILLED: PREV
PREM/NONPREM IND: N/A REC/NONREC IND: NONREC
INTRASTATE - KY - EC 5182

479.39

JUL 09 01 ADJUSTMENT OF COLLOCATION CHARGES

FROM JUN 20 01 THRU JUL 31 01
CUSTOMER AUDIT NUMBER EBD
PE1PJ PHYSICAL EXPANDED INTERCONNECTION SERVICE-
FLOOR SPACE, BILLING, PROXY
DIRECTIONALITY: N/A INIT/PREV BILLED: PREV
PREM/NONPREM IND: N/A REC/NONREC IND: NONREC
INTRASTATE - KY - EC 5182

1,120.63

INVOICE NO C010005005-01182

JUL 23 01 ADJUSTMENT OF COLLOCATION CHARGES

FROM OCT 03 00 THRU JUL 30 01
CUSTOMER AUDIT NUMBER EBD
PE1PL PHYSICAL EXPANDED INTERCONNECTION SERVICE
POWER, -48V DC POWER - PER AMP
DIRECTIONALITY: N/A INIT/PREV BILLED: PREV
PREM/NONPREM IND: N/A REC/NONREC IND: NONREC
INTRASTATE - KY - EC 5182

3,471.93

JUL 23 01 ADJUSTMENT OF COLLOCATION CHARGES

FROM OCT 03 00 THRU JUL 30 01
CUSTOMER AUDIT NUMBER EBD
PE1PJ PHYSICAL EXPANDED INTERCONNECTION SERVICE-
FLOOR SPACE, BILLING, PROXY
DIRECTIONALITY: N/A INIT/PREV BILLED: PREV
PREM/NONPREM IND: N/A REC/NONREC IND: NONREC
INTRASTATE - KY - EC 5182

8,117.01

TOTAL OF PENALTY CREDIT ADJUSTMENTS 0.00
TOTAL OF ALL OTHER ADJUSTMENTS 13,188.96
TOTAL CREDIT ADJUSTMENTS APPLIED 0.00
TOTAL DEBIT ADJUSTMENTS APPLIED 13,188.96
TOTAL ADJUSTMENTS APPLIED 13,188.96



BILL NO
INVOICE NO
BILL DATE
ACNA BRO

606 C01-0005 005
C010005005-01213
AUG 01,2001
PAGE 3

*** DETAIL OF BALANCE DUE ***

INVOICE NO C010005005-00000

| | |
|-----------------------|----------|
| PREVIOUS BALANCE | 0.00 |
| ADJUSTMENTS APPLIED | 1,600.02 |
| | ----- |
| BALANCE DUE | 1,600.02 |

INVOICE NO C010005005-01182

| | |
|-----------------------------|-----------|
| PREVIOUS BALANCE | 0.00 |
| ADJUSTMENTS APPLIED | 11,588.94 |
| | ----- |
| BALANCE DUE | 11,588.94 |
| TOTAL BALANCE DUE | 13,188.96 |



BILL NO 606 C01-0005 005
INVOICE NO C010005005-01213
BILL DATE AUG 01,2001
ACNA BRO PAGE 4

*** DETAIL OF OTHER CHARGES AND CREDITS ***

BIP

AMOUNT

JUL 05 01 SO R49XWLC3 PON DAVLKYMA-BRO-01 PIU NA
FOR 100 SQ FT AND 40 AMPS FROM 10-0300 THRU
6-19-01
INTRASTATE - KY - EC 5182 6,995.73
NET EFFECT OF SO R49XWLC3 PON DAVLKYMA-BRO-01
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT
TOTAL - KY - EC 5182
0.00 0.00 6,995.73 6,995.73

JUL 30 01 SO R4DK3KR6 PON DAVLKYMA-BRO-01 PIU 0
CHARGE FOR ACCESS SERVICE ADDED
FROM JUL 30 01 THRU JUL 31 01
PE1PJ 100 PHYSICAL EXPANDED INTERCONNECTION SERVICE-
FLOOR SPACE, BILLING, PROXY
PIU 0 PLU 100
LOCAL - KY - EC 5182 27.31
CHARGE FOR ACCESS SERVICE ADDED
FROM JUL 30 01 THRU JUL 31 01
PE1PL 40 PHYSICAL EXPANDED INTERCONNECTION SERVICE
POWER, -48V DC POWER - PER AMP
PIU 0 PLU 100
LOCAL - KY - EC 5182 11.68
NET EFFECT OF SO R4DK3KR6 PON DAVLKYMA-BRO-01
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT
TOTAL - KY - EC 5182
1,170.80 38.99 0.00 38.99

JUL 31 01 SO R4BRJ2X4 PON DAVLKYMA-BRO-01 PIU 0
CHARGE FOR ACCESS SERVICE ADDED
FROM JUL 31 01 THRU JUL 31 01
~~PE1PJ 100 PHYSICAL EXPANDED INTERCONNECTION SERVICE-~~
~~FLOOR SPACE, BILLING, PROXY~~
~~PIU 0 PLU 100~~
CHARGE FOR ACCESS SERVICE ADDED
FROM JUL 31 01 THRU JUL 31 01
PE1PL 40 PHYSICAL EXPANDED INTERCONNECTION SERVICE
POWER, -48V DC POWER - PER AMP
PIU 0 PLU 100
NET EFFECT OF SO R4BRJ2X4 PON DAVLKYMA-BRO-01
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT
TOTAL - KY - EC 5182
1,170.80 0.00 0.00 0.00

TOTAL OTHER CHARGES AND CREDITS
TOTAL - KY - EC 5182 7,034.72



BILL NO 606 C01-0005 005
INVOICE NO C010005005-01213
BILL DATE AUG 01,2001
ACNA BRO LAST PAGE 5

PAGE REFERENCE NO

PAGE REFERENCE NO

PAGE REFERENCE NO

1 BILL FACE PAGE
4 OC-AND-C PAGE



DAVE KYMA

BILL NO 606 C01-0005 005
BILL DATE AUG 01, 2001

BELLSOUTH TELECOMMUNICATIONS, INC.

RETURN DOCUMENT

BROADSLATE NETWORKS INC
630 PETER JEFFERSON PKWY
SUITE 300
CHARLOTTESVILLE, VA 22911

BILLING INQUIRIES CALL (800) 721-8127 TELCO USE: MAIL GROUP 0

BALANCE DUE BY INVOICE - PLEASE INDICATE AMOUNT REMITTED FOR EACH INVOICE

| | INVOICE NUMBER | AMOUNT DUE | AMOUNT REMITTED |
|----------------------------|------------------------|------------|-------------------|
| DUE BY AUG 31 | 606 C010005005-01213 4 | 9,376.32 | _____ |
| PAST DUE | 606 C010005005-01182 1 | 11,588.94 | MRC catchup _____ |
| | 606 C010005005-00000 4 | 1,600.02 | Cow _____ |
| TOTAL AMOUNT DUE | | 22,565.28 | _____ |

TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES,
PLEASE COMPLETE AND RETURN THIS DOCUMENT WITH YOUR PAYMENT TO:BELLSOUTH PRO - CABS
P. O. BOX 105373
ATLANTA, GA
30348prorated MRC doubled
on this invoice

PLEASE SEND ALL OTHER CORRESPONDENCE TO:

REGIONAL ENDUSER CENTER
6451 N. FEDERAL HWY
ROOM 504
FT. LAUDERDALE, FL 33308Disputing all
dates are
duplicated
appears we may
be billed 3 times020200 30 63020
63920

EXHIBIT

TH-2

09/20/2001 14:43
BILL PAGE 1/1 - SECTION 1/2
606 C01 0005 09/20/01 14:41:04 ACCT
CMND

NO.538 0004

BDT 07/01/01 INV 01182

BILL NO 606 C01-0005 005
INVOICE NO C010005005-01182
BILL DATE JUL 01,2001
ACNA BRO PAGE 1

BROADSLATE NETWORKS INC
630 PETER JEFFERSON PKWY
SUITE 300
CHARLOTTESVILLE, VA 22911

BILLING INQUIRIES CALL (800) 721-8127
WEB ADDRESS: www.interconnection.bellsouth.com

FOR TELCO USE:
ICSC OFC 0002

BELLSOUTH MISCELLANEOUS ACCOUNT
* * * BALANCE DUE INFORMATION * * *

ZERO BALANCE DUE 0.00



BILL NO 606 C01-0005 005
BILL DATE JUN 01, 2001

DAYLYMA

BELLSOUTH TELECOMMUNICATIONS, INC.

BROADSLATE NETWORKS INC
630 PETER JEFFERSON PKWY
SUITE 300
CHARLOTTESVILLE, VA 22911

RETURN DOCUMENT

BILLING INQUIRIES CALL (800) 721-8127 TELCO USE: MAIL GROUP 0

BALANCE DUE BY INVOICE - PLEASE INDICATE AMOUNT REMITTED FOR EACH INVOICE

| INVOICE NUMBER | AMOUNT DUE | AMOUNT REMITTED |
|-------------------------------------|------------|-----------------|
| DUE BY JUL 2 606 C010005005-01152 9 | 0.00 | ***** |
| TOTAL AMOUNT DUE | 0.00 | |

TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES,
PLEASE COMPLETE AND RETURN THIS DOCUMENT WITH YOUR PAYMENT TO:

BELLSOUTH PRO - CABS
P. O. BOX 105373
ATLANTA, GA
30348

PLEASE SEND ALL OTHER CORRESPONDENCE TO:

REGIONAL ENDUSER CENTER
6451 N. FEDERAL HWY
ROOM 504
FT. LAUDERDALE, FL 33308



BRTWKYLS

BILL NO 502 C01-0224 224
BILL DATE AUG 01, 2001

BELLSOUTH TELECOMMUNICATIONS, INC.

BROADSLATE NETWORKS INC
630 PETER JEFFERSON PKWY
SUITE 300
CHARLOTTESVILLE, VA 22911

RETURN DOCUMENT

BILLING INQUIRIES CALL (800) 721-8127 TELCO USE: MAIL GROUP 0

BALANCE DUE BY INVOICE - PLEASE INDICATE AMOUNT REMITTED FOR EACH INVOICE

| | INVOICE NUMBER | AMOUNT DUE | AMOUNT REMITTED |
|----------------------------|------------------------|------------|------------------|
| DUE BY AUG 31 | 502 C010224224-01213 9 | 7,092.92 | _____ |
| PAST DUE | 502 C010224224-00000 9 | 1,174.24 | Collected? _____ |
| TOTAL AMOUNT DUE | | 8,267.16 | _____ |

TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES,
PLEASE COMPLETE AND RETURN THIS DOCUMENT WITH YOUR PAYMENT TO:

BELLSOUTH PRO - CABS
P. O. BOX 105373
ATLANTA, GA
30348

PLEASE SEND ALL OTHER CORRESPONDENCE TO:

REGIONAL ENDUSER CENTER
6451 N. FEDERAL HWY
ROOM 504
FT. LAUDERDALE, FL 33308

0302 00 30 63020

418629

63420

290663

502 C01 0224 09/20/01 14:41:43 ACCT
CMND

BLT 07/01/01 INV 01182

BILL NO 502 C01-0224 224
INVOICE NO C010224224-01182
BILL DATE JUL 01, 2001
ACNA BRO PAGE 1

BROADSLATE NETWORKS INC
630 PETER JEFFERSON PKWY
SUITE 300
CHARLOTTESVILLE, VA 22911

BILLING INQUIRIES CALL (800) 721-8127
WEB ADDRESS: www.interconnection.bellsouth.com

FOR TELCO USE:
ICSC OFC 0002

BELLSOUTH MISCELLANEOUS ACCOUNT
* * * BALANCE DUE INFORMATION * * *

ZERO BALANCE DUE 0.00



BRTWKYES
BILL NO 502 C01-0224 224
BILL DATE JUN 01,2001 ←

BELLSOUTH TELECOMMUNICATIONS, INC.

BROADSLATE NETWORKS INC
630 PETER JEFFERSON PKWY
SUITE 300
CHARLOTTESVILLE, VA 22911

RETURN DOCUMENT

BILLING INQUIRIES CALL (800) 721-8127 TELCO USE: MAIL GROUP 0

BALANCE DUE BY INVOICE - PLEASE INDICATE AMOUNT REMITTED FOR EACH INVOICE

| INVOICE NUMBER | AMOUNT DUE | AMOUNT REMITTED |
|-------------------------------------|------------|-----------------|
| DUE BY JUL 2 502 C010224224-01152 3 | 0.00 | ***** |
| TOTAL AMOUNT DUE | 0.00 | |

TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES,
PLEASE COMPLETE AND RETURN THIS DOCUMENT WITH YOUR PAYMENT TO:

BELLSOUTH PRO - CABS
P. O. BOX 105373
ATLANTA, GA
30348

PLEASE SEND ALL OTHER CORRESPONDENCE TO:

REGIONAL ENDUSER CENTER
6451 N. FEDERAL HWY
ROOM 504
FT. LAUDERDALE, FL 33308



BILL NO 615 C01-0419 419
BILL DATE AUG 01, 2001

NDVLTNBW

BELLSOUTH TELECOMMUNICATIONS, INC.

BROADSLATE NETWORKS INC
630 PETER JEFFERSON PKWY
SUITE 300
CHARLOTTESVILLE, VA 22911

RETURN DOCUMENT

BILLING INQUIRIES CALL (800) 823-2455 TELCO USE: MAIL GROUP 0

BALANCE DUE BY INVOICE - PLEASE INDICATE AMOUNT REMITTED FOR EACH INVOICE

| | INVOICE NUMBER | AMOUNT DUE | AMOUNT REMITTED |
|----------------------------|------------------------|------------|-----------------|
| DUE BY AUG 31 | 615 C010419419-01213 4 | 0.00 | ***** |
| PAST DUE | 615 C010419419-01121 9 | 12,070.00 | disputed |
| | 615 C010419419-00000 4 | 6,206.67 | |
| TOTAL AMOUNT DUE | | 18,276.67 | |

TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES,
PLEASE COMPLETE AND RETURN THIS DOCUMENT WITH YOUR PAYMENT TO:

BELLSOUTH PRO - CABS
P. O. BOX 105373
ATLANTA, GA
30348

Cancelled 5/30

PLEASE SEND ALL OTHER CORRESPONDENCE TO:

ICSC
ROOM 208N
3196 U S 280 SOUTH
BIRMINGHAM, AL 35243



NSVLTNBW

BILL NO 615 C01-0419 419
BILL DATE JUL 01, 2001

BELL SOUTH TELECOMMUNICATIONS, INC.

RETURN DOCUMENT

BROADSLATE NETWORKS INC
630 PETER JEFFERSON PKWY
SUITE 300
CHARLOTTESVILLE, VA 22911

BILLING INQUIRIES CALL (800) 823-2455 TELCO USE: MAIL GROUP 0

BALANCE DUE BY INVOICE - PLEASE INDICATE AMOUNT REMITTED FOR EACH INVOICE

| | INVOICE NUMBER | AMOUNT DUE | AMOUNT REMITTED |
|----------------------------|------------------------|------------|-------------------------|
| DUE BY AUG 1 | 615 C010419419-01182 1 | 0.00 | ***** |
| PAST DUE | 615 C010419419-01121 9 | 12,070.00 | <i>May open dispute</i> |
| TOTAL AMOUNT DUE | | 12,070.00 | |

TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES,
PLEASE COMPLETE AND RETURN THIS DOCUMENT WITH YOUR PAYMENT TO:BELL SOUTH PRO - CABS
PO BOX 105373
ATLANTA, GA

PLEASE SEND ALL CORRESPONDENCE TO:

3150 U S 280 SOUTH
BIRMINGHAM, AL 35243



- NSVLTNbw
BILL NO 615 C01-0419 419
BILL DATE JUN 01, 2001 4

BELLSOUTH TELECOMMUNICATIONS, INC.

BROADSLATE NETWORKS INC
630 PETER JEFFERSON PKWY
SUITE 300
CHARLOTTESVILLE, VA 22911

RETURN DOCUMENT

BILLING INQUIRIES CALL (800) 823-2455 TELCO USE: MAIL GROUP 0

BALANCE DUE BY INVOICE - PLEASE INDICATE AMOUNT REMITTED FOR EACH INVOICE

| | INVOICE NUMBER | AMOUNT DUE | AMOUNT REMITTED |
|----------------------------|------------------------|------------|------------------|
| DUE BY JUL 2 | 615 C010419419-01152 9 | 0.00 | ***** |
| PAST DUE | 615 C010419419-01121 9 | 12,070.00 | <u>Mandisato</u> |
| TOTAL AMOUNT DUE | | 12,070.00 | |

TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES,
PLEASE COMPLETE AND RETURN THIS DOCUMENT WITH YOUR PAYMENT TO:

BELLSOUTH PRO - CABS
P. O. BOX 105373
ATLANTA, GA
30348

PLEASE SEND ALL OTHER CORRESPONDENCE TO:

ICSC
ROOM 208N
3196 U S 280 SOUTH
BIRMINGHAM, AL 35243



BILL NO
INVOICE NO
BILL DATE
ACNA BRO

318 C01-0236 236
C010236236-01121
MAY 01,2001
PAGE 1

BROADSLATE NETWORKS INC
675 PETER JEFFERSON PKWY
SUITE 310
CHARLOTTESVILLE VA 22911

BILLING INQUIRIES CALL (800) 721-8127
WEB ADDRESS: WWW.INTERCONNECTION.BELLSOUTH.COM

FOR TELCO USE:
ICSC OFC 0003

BELLSOUTH MISCELLANEOUS ACCOUNT
* * * BALANCE DUE INFORMATION * * *

ZERO BALANCE DUE 0.00

* * * DETAIL OF CURRENT CHARGES * * *

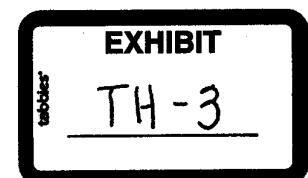
TOTAL - LOUISIANA - 5183

OTHER CHARGES AND CREDITS - SEE DETAIL 3,756.00
LOCAL 3,756.00

TOTAL CURRENT CHARGES * DUE BY JUN 1 * 3,756.00

TOTAL AMOUNT DUE 3,756.00

SEE NEXT PAGE FOR IMPORTANT INFORMATION





BILL NO
INVOICE NO
BILL DATE
ACNA BRO

318 C01-0236 236
C010236236-01121
MAY 01, 2001
PAGE 2

*** NOTICE ***

TO ENSURE PROPER CREDIT, PLEASE COMPLETE THE AMOUNT PAID, BY
INVOICE, AND RETURN THE ENCLOSED DOCUMENT WITH YOUR PAYMENT.

REMITTANCE OF YOUR PAYMENT TO AN ADDRESS OTHER THAN THE ONE ON
THE RETURN DOCUMENT COULD DELAY PROCESSING AND POSSIBLY RESULT
IN LATE PAYMENT PENALTIES.



| | |
|------------|------------------|
| BILL NO | 318 C01-0236 236 |
| INVOICE NO | C010236236-01121 |
| BILL DATE | MAY 01,2001 |
| ACNA BRO | PAGE 3 |

* * * SPECIAL NOTICE BILL MESSAGE * * *

EFFECTIVE WITH THIS BILL BELLSOUTH WILL BEGIN MAINTAINING SEPARATE BALANCES BY INVOICE NUMBER ON YOUR REGULAR MONTHLY BILL. IMPLEMENTATION OF STANDARD INVOICE LEVEL BILLING IS IN ACCORDANCE WITH INDUSTRY WIDE SPECIFICATIONS.

THE DETAIL OF PAYMENTS APPLIED, DETAIL OF ADJUSTMENTS APPLIED, AND DETAIL OF BALANCE DUE SECTIONS WILL NOW REFLECT TRANSACTIONS ON AN INVOICE SPECIFIC BASIS.

THE RETURN DOCUMENT WILL PROVIDE A LISTING OF ALL INVOICES HAVING OUTSTANDING DEBIT OR CREDIT BALANCES FOR THE CURRENT BILL AND THE PREVIOUS ELEVEN MONTHS BILLS. OUTSTANDING INVOICES EXCEEDING THE MINIMUM PERIOD OF ONE YEAR WILL BE ACCUMULATED TO A SPECIAL INVOICE NUMBER REPRESENTED AS 00000.

SO THAT YOUR PAYMENT(S) MAY BE PROPERLY APPLIED TO THE APPROPRIATE INVOICE(S), THE COMPLETED RETURN DOCUMENT MUST BE RETURNED TO US WITH YOUR PAYMENT(S).

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU. SHOULD YOU HAVE ANY QUESTIONS, CALL THE INTEREXCHANGE CUSTOMER SERVICE CENTER (ICSC) ON (800) 721-8127.



BILL NO 318 C01-0236 236
INVOICE NO C010236236-01121
BILL DATE MAY 01,2001
ACNA BRO PAGE 4

*** DETAIL OF OTHER CHARGES AND CREDITS ***

BIP AMOUNT

APR 26 01 SO N59W8N95 PON BRSSLAMA-BRO-100 PIU 0
ONE-TIME CHARGE FOR
PE1BA 1 PHYSICAL EXPANDED INTERCONNECTION SERVICE,
APPLICATION FEE, MANUAL
PIU 0 PLU 100
LOCAL - LA - EC 5183 3,756.00
NET EFFECT OF SO N59W8N95 PON BRSSLAMA-BRO-100
PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT
TOTAL - LA - EC 5183
0.00 0.00 3,756.00 3,756.00
TOTAL OTHER CHARGES AND CREDITS
TOTAL - LA - EC 5183 3,756.00



BILL NO 318 C01-0236 236
INVOICE NO C010236236-01121
BILL DATE MAY 01,2001
ACNA BRO LAST PAGE 5

PAGE REFERENCE NO

PAGE REFERENCE NO

PAGE REFERENCE NO

1 BILL FACE PAGE
4 OC-AND-C PAGE